

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,721/- to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards medical expenses spent by her for her DM and HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 472**

**Dated. 16-06-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., Dt.26-02-2011.
3. Government Memo.No.1463/Plg.XX/2011-1, Dt.09-03-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.368/CDS/11, Dt.09-06-2011.

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**ORDER:**

Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, in her application 2<sup>nd</sup> read above, has stated that she has undergone DM and HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 02-09-2010 to 24-01-2011, as outpatient. In that connection, she has incurred an expenditure of Rs.10,940/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.10,721/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.10,721/- (Rupees Ten thousand seven hundred and twenty one only) is hereby sanctioned to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her DM and HTN treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 02-09-2010 to 24-01-2011, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Smt. Farukh Unnisa Begum,  
P.S. to Secretary to Government(Retired),  
Planning Department  
H. No.12-2-36/28,  
Zeba Bagh,  
Asifnagar,  
HYDERABAD.  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**